CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate JUDGE FREDERICKA RICKY WICKER 2600 LaBarre Lane Metairie, LA 70001	Office Sought (Include title of office as well Judge - 5th Circuit Court of Appeal Jefferson Parish	OFFICE USE ONLY Report Number: 39482 Date Filed: 2/15/2014 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>10/2/2010</u>		
This report covers from 1/1/2013	through <u>12/31/2013</u>	
4. Type of Report: ———————————————————————————————————	——————————————————————————————————————	
Name of Person Preparing Report RBS		_
Daytime Telephone 985-727-3692 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 15th day of February	<u>, 2014</u> .	
Patricia Leblanc Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-828-1010 Daytime Telephone	
Signature of Treasurer		

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

PATRICIA LEBLANC 3421 N. Causeway Blvd. Suite 301 Metairie, LA 70005

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2,041.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 2,041.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 24,354.93
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 2,041.46
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 22,313.47

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FAMILY SERVICE GALA OF NEW ORLEANS New Orleans, LA 70130	01/31/2013	Donation.	\$ 250.00
LANGENSTEIN'S 800 Metairie Road Metairie, LA 70005	01/31/2013	Holiday Party - Food.	\$ 220.19
LOUISIANA BAR FOUNDATION 1615 Poydras Street Suite 1000 New Orleans, LA 70112	07/13/2013	Donation.	\$ 100.00
PUBLIX 725 Grand Blvd. Sandestin, FL	06/03/2013	Food and Drinks for 2013 Summer School Party.	\$ 64.53
ROUSES Metairie, LA 70005	01/31/2013	Holiday Party - Food.	\$ 43.18
SAM'S CLUB Airline Hwy Metairie, LA 70005	01/31/2013	Holiday Party - Food Trays Plates Supplies and Drinks.	\$ 316.50
SAM'S CLUB Airline Hwy Metairie, LA 70005	05/22/2013	Food and Drinks for 2013 Summer School Party.	\$ 222.74
SCRUPTIOUS BY SHONDRA AND SINNIE 7729 Berg Street New Orleans, LA 70128	01/31/2013	Holiday Party - Food Preparations 2 servers and party clean up.	\$ 770.32
3. SUBTOTAL (optional)		'	\$1,987.46
4. TOTAL (optional - complete only on last page of this sched	dule)		

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
US POSTAL SERVICE Metairie, LA 70005	01/31/2013	Holiday Party - Postage for Holiday Invites.	\$ 54.00
3. SUBTOTAL (optional)			\$54.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,041.46

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